



KY Data Warehouse Weekend Update

Week Ending: 03/08/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,043	\$351,478.47
	CA	Y	803	\$47,498.93
	CO	N	145,667	\$14,456,008.51
	CV	N	1,043	\$(379,594.52)
	CV	Y	803	\$(91,960.75)

Institutional	CA	N	961	\$2,067,810.71
	CA	Y	99	\$16,803.57
	CO	N	24,484	\$28,732,837.88
	CV	N	961	\$(2,484,706.53)
	CV	Y	99	\$(38,802.48)

Dental	CA	N	35	\$9,385.40
	CA	Y	15	\$2,626.70
	CO	N	608	\$42,347.60
	CV	N	35	\$(10,385.80)
	CV	Y	15	\$(3,210.51)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,269	\$0.00
	CO	N	139,260	\$2,641,496.26

Week Ending: 03/01/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,261	\$574,757.82
	CA	Y	740	\$54,673.21
	CO	N	129,186	\$12,400,821.26
	CV	N	1,261	\$(594,756.63)
	CV	Y	740	\$(90,666.36)

Institutional	CA	N	2,467	\$9,194,788.25
	CA	Y	50	\$17,831.64
	CO	N	32,007	\$43,892,149.57
	CV	N	2,439	\$(9,349,205.11)
	CV	Y	78	\$(107,733.06)

Dental	CA	N	18	\$3,635.40
	CA	Y	335	\$38,704.30
	CO	N	538	\$39,920.73
	CV	N	17	\$(4,124.40)
	CV	Y	336	\$(50,151.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	30,980	\$20,166,861.33
Professional	158,939	\$9,051,179.98
Dental	12,388	\$1,812,350.14
Pharmacy	295,435	\$9,959,968.33
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	22,884	
	Family Choices	275	
	Global Choices	4,479	
	Medicare	77,333	
	Optimum Choice	10,324	
	Total:	115,295	
MCO			
	CoventryCares	204,798	
	Humana	19,135	
	Kentucky Spirit	129,784	
	Passport	117,197	
	WellCare	222,715	
	Missing MCO Assignment	6	
	Total:	693,635	
	Grand Total:	808,930	

Encounters:	Claim Count	Paid Amount
Institutional	30,676	\$14,813,678.62
Professional	157,324	\$8,626,024.96
Dental	14,355	\$2,198,800.22
Pharmacy	291,382	\$9,999,757.29
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	750,608	\$5,312,790.55
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,000	
	Family Choices	274	
	Global Choices	4,242	
	Medicare	77,332	
	Optimum Choice	10,456	
	Total:	115,304	
MCO			
	CoventryCares	204,712	
	Humana	19,133	
	Kentucky Spirit	129,716	
	Passport	117,150	
	WellCare	222,620	
	Missing MCO Assignment	3	
	Total:	693,334	
	Grand Total:	808,638	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	29	73
Member Program Status	29	73
Provider ID	0	0
Fund Code	30	100

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	974	\$1,705,401.69
EXPENDITURES	107	\$2,513,284.97

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	86
Member Program Status	0	86
Provider ID	0	0
Fund Code	0	101

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,042	\$1,851,059.37
EXPENDITURES	77	\$443,106.41